



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

November 20, 1997

Artillery and Mortars Division
Branch A

Mr. Ariel Koblenz
President
RSL Electronics USA, Inc.
70 Round Hill Road
Poughkeepsie, NY 12603

Dear Mr. Koblenz:

This Activity has requirements for the procurement of various spare parts in support of the M94 Conventional Muzzle Velocity System (MVS) as stated on the enclosed list.

Request this office be furnished a firm fixed price proposal suitable for negotiation purposes. The proposal should include all required support documents for this analysis. Closing date for this solicitation is 02 Jan 98. Request for Proposal number DAAE20-98-R-0040 is assigned to these requirements.

These requirements are to be shipped to Marine Corps Logistics Base, Albany, GA and the required delivery date is 31 Jul 98.

The items are to be packaged in accordance with the best commercial pack and bar coding is required.

Acceptance and Procurement Quality Assurance are at Origin (Israel) and the FOB point is Destination (Albany, GA).

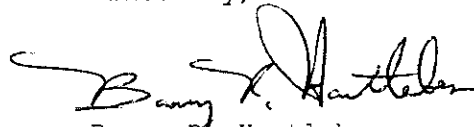
These items are to be manufactured in accordance with the same specifications delivered under Contract DAAA09-94-C-0310. No first article test will be required. Inspection is higher-level contract quality requirement, in accordance with FAR 52.246-11 which states contractor shall comply with the specification titled ANSI/ISO/ASQC Q9002 or equivalent. Acceptance Inspection Equipment (AIE) is required and is defined in the Contract Data Requirements List (CDRL) enclosed. All applicable clauses and certifications will be provided in the formal Request for Proposal.

The resulting contract will be separate from Contract DAAA09-94-C-0310 and will allow you to manufacture these parts at your plant in Israel. You will need to indicate on the formal RFP in Section G, your remittance address, and in Section K, the place of performance address.

Earlier delivery will be acceptable at no additional cost to the Government.

The point of contact for this matter is Terri Maple, AMSTA-AC-PCW-A, (309) 782-6096, facsimile (309) 782-7233/7289.

Sincerely,



Barry R. Hartleben
Contracting Officer

Enclosures

M94 CONVENTIONAL MUZZLE VELOCITY SYSTEM

NSN	P/N	NOUN	QTY	U/P	TOTAL
5895-01-416-6243	AY6706571-0	Receiver-Trans.	20	4,793	95,860
66130-01-416-6247	WA6706718-0	Adapter Power	23	197	4,531
4933-01-416-7839	AM6707950-0	Reel, Cable	37	282	10,434
1220-01-417-0901	AY6706709-0	Computer, Ballistic	19	9,742	185,098
6625-01-417-1872	AY6706690-0	Simulator, Radar	29	371	10,759
6150-01-417-5049	WA6706717-0	Cable Assy	30	790	23,700
6150-01-417-9709	WA6706719-0	Cable Assembly, Spec	31	687	21,297
6150-01-430-9512	WA6708180-0	Cable, Communication	21	1,190	24,990
6140-01-435-4416	WA6709092-0	CPDU Power Cable	1	1,495	1,495
6625-01-436-2305	AY6708009-0	CPDU Tester	1	1,710	1,710
6625-01-436-2310	AY6707957-0	Keyboard CCA Tester	1	1,660	1,660
				TOTAL	\$381,534

DOCUMENT SUMMARY LIST

Item: Muzzle Velocity System	NSN: Various
Control Number/PRON: Various	

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 – Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 – The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 – The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 – Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."

(4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

Control No./PRON: Various

(6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract, requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 ad "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b.	Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c.	DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d.	DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e.	DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f.	DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2.	ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a.	NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 1994

OR

Control No./PRON: Various

ISO 10012-1
(ES7010)

Quality Assurance Requirements
for Measuring Equipment, Part 1:
Metrological Confirmation System

1992

3b. DI-RELI-80322
(DD Form 1423)

Quality Conformance Inspection
and Test Procedures

20 Feb 87
Cat 1

4a. ASTM D 4169

Standard Practice for Performance
Testing of Shipping Containers
and Systems/ date published-

Oct 92
Cat 2

4b. DI-MISC-80508

Technical Report - Study/Services

15 Jan 88
Cat 1

GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1, Sequence Number. This number is specified by DOD components in accordance with DAR 20-306.

Block 2, Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DID) title with Block 3 being used for further identification, if required.

Block 3, Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4, Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5, Contractor Reference. The specific paragraph number of the contract procurement request, system specification or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6, Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7, DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

<u>Code</u>	<u>Inspection</u>	<u>Acceptance</u>
SS	*Source (DD Form 250)	*Source (DD Form 250)
DD	Destination (DD Form 250)	Destination (DD Form 250)
SD	*Source (DD Form 250)	Destination (DD Form 250)
DS	Destination (DD Form 250)	*Source (DD Form 250)
LT	Letter of Transmittal only	
NO	No inspection or acceptance required	
XX	Inspection/acceptance requirements specified elsewhere in the contract	

*Source indicates contractor's facility.

Block 8, Approval Code. Items of critical data requiring specific advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9, Input to IAC. If data is an input to an Integrating Associate Contractor (IAC), or if data is the integrated result of specific inputs from associate contractors, place an "X" in this field. In all other cases, this field is blank.

Block 10, Frequency. The codes that appear in this block are cited below:

DAILY	Daily	BI-MO	Each two months
OTIME	One Time	WEEKLY	Weekly
QRTLY	Quarterly	ONE/R	One time and revision
BI-WE	Each two weeks	ANNLY	Annually
R/ASR	Revisions as required	MTHLY	Monthly

GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL) (Continued)

SEMIA	Each six months	DFDEL	Deferred Delivery
ASREQ	As required (See notes A/B)	2 TIME	Two separate submittals
ONE/P	One Time preliminary draft	CHG P AS REQ	Change pages as required

NOTE A: Block 13 is used for further explanation.

NOTE B: When data is of recurring type, it will be submitted at end of reporting period established in field unless otherwise indicated in Data Preparation instructions or in Blocks 12 or 13 of DD Form 1423.

Block 11. As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12. Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required, is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13. Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; "45 days before first article", etc.

Block 14. Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSMC-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament Research, Development & Engineering Center
ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

ADDRESS CODE DISTRIBUTION FOR ECPS/RFDS/RFWS/VECPS

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Waivers (RFWs) or Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-EDT-R (ECPs), Rock Island, IL 61299-7300 except for Chemical items (see note below).

- a. VECPS - original plus 3 copies
original plus 3 copies (Tools & Equipment)
original plus 3 copies (Navy or Air Force)
- b. ECPs - original plus 2 copies
original plus 2 copies (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
- c. RFDs/RFWs - original plus 2 copies
original plus 1 copy (Tools & Equipment)
original plus 2 copies (Navy or Air Force)

****NOTE - All Chemical items shall be submitted to: Cdr, CBDCOM, ATTN: SCBRD-EN(RI), Rock Island, IL 61299-7410.****

- a. VECPS - original plus 3 copies
- b. ECPs - original plus 2 copies
- c. RFDs/RFWs - original plus 1 copy

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Cdr, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Cdr, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Cdr, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 93042-5001.

c. U.S. Air Force: Cdr, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Cdr, Ogden Air Logistics Center, ATTN: OO-ALC/LIWCA, Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Cdr, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

5. For VECPS only, provide one copy designated "Advanced Copy" to the Value Engineering Division: Cdr, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-EDT-R via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (15 CFR 700)

GENERAL

As a defense contractor for the Department of the Army, you are required to follow the provisions of the Defense Priorities and Allocations System (DPAS) and the other applicable regulations and orders of the Department of Commerce (DOC) in obtaining products, services, and materials needed to fill this order. (Ref General Provisions, FAR 52.211-15.)

The rules relating to the status, placement, acceptance, and treatment of priority ratings and rated orders are contained in DPAS. There are two types of priority ratings: DO ratings and DX ratings. A priority rating consists of either of these rating symbols and one of program identification. For example, DO-A6 identifies the program as ammunition (A6) and gives the contract a DO rating. DX-A5 identifies the program as weapons (A5) and gives the contract a DX rating. The program identification symbol (A5, A6, etc.) does not affect the preferential status of the rating on the applicable contract.

Use of the priorities system is appropriate during the solicitation phase in aligning potential suppliers/subcontractors. It is, therefore, imperative that prospective bidders/offerors identify each request for quotations issued to suppliers as a defense order with the applicable priority rating that would be assigned.

SEQUENCE OF FILLING RATED ORDERS

Acceptance of a rated order requires scheduling of operations to fill each rated order by the required delivery or performance date, regardless of the sequence in which the orders were received. If this is not possible, precedence must be given as follows:

- a. DX rated orders take precedence over DO rated orders, and DO rated orders take precedence over unrated orders. All DX ratings have equal preferential status; all DO ratings have equal preferential status.
- b. A conflict between rated orders of equal priority status: precedence shall be given to the order which was received first.
- c. A conflict between rated orders of equal priority status received on the same day: precedence shall be given to the order which has the earliest required delivery or performance date.

MANDATORY USE OF RATINGS

It is mandatory that prime contractors receiving rated orders extend the rating to their subcontractors and suppliers for the materials necessary to complete the rated contract. The priority rating appearing in the contract shall be used when placing subcontracts and purchase orders for production materials, components and/or items (e.g., special jigs, dies, fixtures, and inspection gauges) required for performance on a rated contract. The contractor shall advise subcontractors (first, second, or subsequent tier) to extend the rating and program identification when placing subcontracts and purchase orders. A rated order must contain the following:

- a. The priority rating - which consists of the prefix DO or DX, followed by the program identification, A6, B9, C3, or C9, etc.
- b. A statement that reads in substance: This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CRF 700).
- c. The signature of an authorized official of the firm placing the order.
- d. The delivery date or dates required.

PRIORITIES ASSISTANCE

The priorities provided by DPAS may not always prove effective and compliance with the system by material suppliers may be lacking. In order to aid defense contractors in overcoming such production bottlenecks, DOC provides special assistance. When a defense contractor determines that its supplier's delivery promises will not permit the maintenance of its contract schedule, the contractor may then submit a Request for Special Priorities Assistance on Form BXA-999. Form BXA-999 should be filed through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the Form BXA-999 to AMSIO-IOI-L.

PRIORITY RATING FOR PRODUCTION EQUIPMENT

A priority rating for the purchase of contractor-owned production equipment in support of a rated contract may be authorized to either the prime contractor or its subcontractors. Rating authority requires submittal of a DD Form 691, Application for Production Equipment, through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the DD Form 691 to AMSIO-IOI-L.

INFORMATION

The contractor may request assistance in using the forms BXA-999, Request for Special Priorities Assistance and DD Form 691, Application for Rating for Production Equipment from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

Copies of a booklet, "Defense Priorities and Allocations System," and a complete list of the regulations, orders, and directions currently in effect, may be obtained from district offices of the U.S. Department of Commerce or from Publications Sales Branch, U.S. Department of Commerce, Washington, D.C. 20230. Copies of DPAS may also be obtained from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

DISCLOSURE OF LOBBYING ACTIVITIESApproved by OMB
8746-0046Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____	
6. Federal Department/Agency: _____	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): <div style="text-align: center;">(attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>		
b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <div style="text-align: center;">(attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>		
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____	14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: <div style="text-align: center;">(attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>	
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
<div style="display: flex; justify-content: space-between;"> Federal Use Only: Authorized for Local Reproduction Standard Form - LLL </div>		

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
03-18-0044

Reporting Entity: _____ Page 1

CONTRACT DATA REQUIREMENTS L

Form Approved
OMB No. 0704-0188

Public reporting burden for the information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR. No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER X	
D. SYSTEM/ITEM MUZZLE VELOCITY SYSTEM		E. CONTRACT/PR NO. VARIOUS		F. CONTRACTOR	
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)		3. SUBTITLE *	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-EDT-R	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED **	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. Addressee
5. REMARKS		17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		b. Copies
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE	
				DISTRIBUTION	
				ATTACHED	
		15. TOTAL ASREQ			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM REQUEST-FOR DEVIATION (RFD)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-EDT-R	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED **	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. Addressee
5. REMARKS		17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		b. Copies
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE	
				DISTRIBUTION	
				ATTACHED	
		15. TOTAL ASREQ			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM REQUEST FOR WAVIER (RFW)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-EDT-R	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED **	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. Addressee
5. REMARKS		17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		b. Copies
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE	
				DISTRIBUTION	
				ATTACHED	
		15. TOTAL ASREQ			
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM NOTICE OF REVISION (NOR)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80642B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-EDT-R	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED **	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. Addressee
5. REMARKS		17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		b. Copies
THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH HE ECP. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE	
				DISTRIBUTION	
				ATTACHED	
		15. TOTAL ASREQ			
9. PREPARED BY		H. DATE		I. APPROVED BY	
				STEPHEN J. HANSEN SDMO, AMSTA-AR-EDT-R	
				J. DATE 09 JUN 97	

CONTRACT DATA REQUIREMENTS L

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER X	
D. SYSTEM/ITEM MUZZLE VELOCITY SYSTEM			E. CONTRACT/PR NO. VARIOUS		F. CONTRACTOR
DATA ITEM NO. A005		2. TITLE OF DATA ITEM QUALITY CONFORMANCE INSPECTION AND TEST PROCEDURES			3. SUBTITLE ACCEPTANCE/INSP EQUIPMENT
AUTHORITY (Data Acquisition Document No.) DI-RELI-80322			5. CONTRACT REFERENCE SECTION E		6. REQUIRING OFFICE AMSTA-AR-QA
DD 250 REQ XX	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION *		14. DISTRIBUTION a. Addressee b. copies Reg Repro
APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION **		
6. REMARKS		17. PRICE GROUP		18. ESTIMATED TOTAL PRICE	
<p>DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION HERETO IS NEEDED FOR ANY REASON, NOTE: THE GOVERNMENT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. ACCEPTANCE INSPECTION EQUIPMENT INCLUDES STANDARD MEASURING AND TEST EQUIPMENT. TAILOR DI-RELI-80322 AS FOLLOWS: 10.1.1-CHANGE "THE ITEM" TO READ "EACH ITEM/COMPONENT/ASSEMBLY". 10.1.6-INSERT THE WORDS "AS APPLICABLE OR NECESSARY," AT THE BEGINNING OF THE SECOND SENTENCE. 10.1.7-DELETE THE SECOND AND THIRD SENTENCES. 10.1.8-DELETE IN ITS ENTIRETY. 10.1.9-CHANGE THE FIRST SENTENCE TO READ "ALL TEST AND ALL CRITICAL, MAJOR, OR SPECIAL CHARACTERISTICS IDENTIFIED/LISTED IN THE TECHNICAL DATA PACKAGE DOCUMENTS."; DELETE THE SECOND SENTENCE IN ITS ENTIRETY. 10.1.10-DELETE IN ITS ENTIRETY.</p>					
DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE
AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE
DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION a. Addressee b. copies Reg Repro
APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
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15. TOTAL					
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APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
REMARKS		17. PRICE GROUP		18. ESTIMATED TOTAL PRICE	
15. TOTAL					
I. PREPARED BY		H. DATE	I. APPROVED BY <i>Stephen J. Hansen</i>		J. DATE
			STEPHEN J. HANSEN SDMO, AMSTA-AR-EDT-R		09 JUN 97

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G. PREPARED BY	H. DATE	I. APPROVED BY <i>Stephen D. Hume</i>	J. DATE 4 MAR 98
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

INSTRUCTIONS FOR COMPLETING DD FORM 1423
(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.